

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 2

2. AMENDMENT/MODIFICATION NO. 00007	3. EFFECTIVE DATE 09/25/2014	4. REQUISITION/PURCHASE REQ. NO. 000HCGG7-2014-77734	5. PROJECT NO. (If applicable)
6. ISSUED BY Centers for Disease Control and Prevention (CDC) Procurement and Grants Office (PGO) 2920 Brandywine Rd, K-69 Atlanta, GA 30341-5539	CODE 2543	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN SERVICES, INC. 700 N FREDERICK AVE GAITHERSBURG, MD 20879-3328		(√)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (See Item 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. 200-2010-F-33765
			10B. DATED (See Item 13) 03/15/2010
CODE 805258373	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ___ is extended, ___ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

93901NR 2512 2014 75-14-0943 5617311Y01 Increase (b)(4)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(√)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 Changes-Time-and-Materials or Labor-Hours(Sept 2000); Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

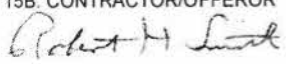
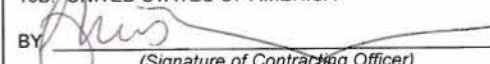
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contracting Officer (CO) responsible for this contract: Christine N. Godfrey, (770) 488-2519, CGodfrey@cdc.gov; Contract Specialist: Timothy L. Williams, (770) 488-2791, TLWilliams3@cdc.gov; Contracting Officer's Representative (COR): Stephanie Wallace, (404) 639-0645, SAW3@cdc.gov.

SEE SECTION B (PAGE 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Robert H. Smith Contracts Manager	16A. NAME OF CONTRACTING OFFICER Christine N Godfrey
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 25 Sep 2014
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/25/14

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.
000083. EFFECTIVE DATE
11/17/20144. REQUISITION/PURCHASE REQ. NO.
000HCGG7-2015-78794

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 2543

Centers for Disease Control and Prevention(CDC)
Procurement and Grants Office(PGO)
2920 Brandywine Rd, K-69
Atlanta, GA 30341-5539

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

LOCKHEED MARTIN SERVICES, INC.
700 N FREDERICK AVE
GAITHERSBURG, MD 20879-3328

(✓)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (See Item 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

200-2010-F-33765

10B. DATED (See Item 13)

03/15/2010

CODE 805258373

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ___ is extended, ___ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

93902D5 2512 2015 75-15-0955 5713121101 Increase (b)(4)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 52.243-3 Changes-Time-and-Materials or Labor-Hours(Sept 2000); Mutual Agreement of the Parties

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contracting Officer (CO) responsible for this contract: Christine N. Godfrey, (770) 488-2519, CGodfrey@cdc.gov; Contract Specialist: Timothy L. Williams, (770) 488-2791, TLWilliams3@cdc.gov; Contracting Officer's Representative (COR): Stephanie Wallace, (404) 639-0645, SAW3@cdc.gov.

SEE SECTION B (PAGE 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

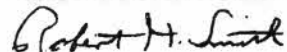
15A. NAME AND TITLE OF SIGNER (Type or print)

Robert H. Smith
Contracts Manager

16A. NAME OF CONTRACTING OFFICER

Christine N Godfrey

15B. CONTRACTOR/OFFEROR



15C. DATE SIGNED

17 Nov 2014

16B. UNITED STATES OF AMERICA

BY


(Signature of Contracting Officer)

16C. DATE SIGNED

11/18/14

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

The purpose of this modification is to incorporate the following changes:

- 1) Increase the funded amount for CLIN0010 (Option Period 4 Year 5) Items by (b)(4). The total contract funded amount for CLIN0010 is hereby increased from (b)(4) to (b)(4).
- 2) The total contract value is hereby increased by (b)(4) from (b)(4) to (b)(4).
- 3) The maximum Not to Exceed (NTE) amount of the Government's obligation under this task order, if all options are exercised, is (b)(4).

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

Option Period 4 Year 5 Items: Period of Performance (3/15/2014 thru 3/14/2015)

ITEM	SUPPLIES / SERVICES	QTY / UNIT	UNIT PRICE	NOT TO EXCEED
0010	Watch Staff Surge - Yr 5 Watch Staff surge support for additional support due to 2014 Ebola Outbreak Response - Travel Coordination PoP: 11/18/2014 thru 3/14/2015. This is a Time and Materials line item. This is a Severable Line Item.	1 Job	(b)(4)	(b)(4)
	Line(s) Of Accounting: 93902D5 2512 2015 75-15-0955 5713121101 (b)(4)			
Total Amount				NTE (b)(4)

- 4) Add clause G.5 Maximum Amount and Payment (*applicable to Time and Materials or Labor Hour orders*)

G.5 Maximum Amount and Payment (*applicable to Time and Materials or Labor Hour orders*)

(a) The maximum amount of the Government's obligation under this contract is Not to Exceed (b)(4).

(b) Payments will be made in accordance with FAR 52.232-7, "Payments Under Time And Materials And Labor Hour Contracts," incorporated by reference in Section I.

(End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.
00009

3. EFFECTIVE DATE
12/31/2014

4. REQUISITION/PURCHASE REQ. NO.
0000HCGG-2015-79822

5. PROJECT NO. (If applicable)

6. ISSUED BY
Centers for Disease Control and Prevention
(PGO) Procurement and Grants Office
2920 Brandywine Rd, RM 3000
Atlanta, GA 30341-5539

CODE 2543

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
LOCKHEED MARTIN SERVICES, INC.
700 N FREDERICK AVE
GAITHERSBURG, MD 20879-3328

(Waters)

(√)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (See Item 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

200-2010-F-33765

10B. DATED (See Item 13)

03/15/2010

CODE 805258373

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ___ is extended, ___ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

939ZSTU 2512 2015 75-15-0956 5623221201 Increase (b)(4)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(√) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN
ITEM 10A. FAR 52.243-3 Changes-Time-and-Materials or Labor-Hours (Sept 2000)

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

CDC/PGO Contracting Officer: Nina Waters; 770-488-2933; jvw0@cdc.gov

Contracting Specialist: Timothy L. Williams; TLWilliams3@cdc.gov; 770-488-2791

COR: Stephanie Wallace; SAW3@cdc.gov; (404) 639-0645

Vendor POC: Robert H. Smith; (404) 235-1561; Robert.H2.Smith@LMCO.com

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME OF CONTRACTING OFFICER

Juanita A. Waters

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY  (Signature of Contracting Officer)

12-30-2014

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1. The purpose of this modification is to increase the funded amount for CLIN 0010 (Option Period 4 Year 5) by (b)(4). The total funded amount for CLIN 0010 is hereby increased from (b)(4) by (b)(4) to (b)(4).
2. The total contract value is hereby increased by (b)(4) from (b)(4) to (b)(4).
3. The maximum Not to Exceed (NTE) amount of the Government's obligation under this task order, if all options are exercised is (b)(4).

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS**Option Period 4 Year 5:**

ITEM	SUPPLIES / SERVICES	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
0010	Watch Staff Surge - Yr 5 Watch Staff surge support for additional support due to 2014 Ebola Outbreak Respons-Travel Coord. PoP: 11/10/2014 thru 3/14/2015. This is a Time and Materials line item.	1 Job	(b)(4)	(b)(4)
	Line(s) Of Accounting: 939ZSTU 2512 2015 75-15-0956 5623221201 (b)(4)			
Total Amount				NTE (b)(4)

4. All other terms and conditions remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

00010

3. EFFECTIVE DATE

12/31/2014

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

2543

7. ADMINISTERED BY (If other than Item 6)

CODE

Centers for Disease Control and Prevention (PGO)
Procurement and Grants Office
2920 Brandywine Rd, RM 3000
Atlanta, GA 30341-5539

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

LOCKHEED MARTIN SERVICES, INC.

700 N FREDERICK AVE

GAITHERSBURG, MD 20879-3328

(Waters)

(✓)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (See Item 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

200-2010-F-33765

X

10B. DATED (See Item 13)

03/15/2010

CODE 805258373

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ___ is extended, ___ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

NA

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

CDC/PGO Contracting Officer: Nina Waters; 770-488-2933; jvw0@cdc.gov

Contracting Specialist: Timothy L. Williams; TLWilliams3@cdc.gov; 770-488-2791

COR: Stephanie Wallace; SAW3cdc.gov; (404) 639-0645

Vendor POC: Robert H. Smith; (404) 235-1561; Robert.H2.Smith@LMCO.com

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME OF CONTRACTING OFFICER

Juanita A. Waters

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY  (Signature of Contracting Officer)

12/31/2014

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

- A. The purpose of this modification is to delete Paragraph 1. In Modification 00009 due to a typing error and replace with the following Paragraph 1.
1. The purpose of this modification is to increase the funded amount for CLIN 0010 (Option Period 4 Year 5) by (b)(4). The total funded amount for CLIN 0010 is hereby increased from (b)(4) by (b)(4) to (b)(4).
 2. The total contract value is hereby increased by (b)(4) from (b)(4) to (b)(4).
 3. The maximum Not to Exceed (NTE) amount of the Government's obligation under this task order, if all options are exercised, is (b)(4).

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

Option Period 4 Year 5:

ITEM	SUPPLIES / SERVICES	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
0010	Watch Staff Surge - Yr 5 Watch Staff surge support for additional support due to 2014 Ebola Outbreak Respons-Travel Coord. PoP: 11/10/2014 thru 3/14/2015. This is a Time and Materials line item.	1 Job	(b)(4)	(b)(4)

4. All other terms and conditions remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.
000113. EFFECTIVE DATE
02/09/20154. REQUISITION/PURCHASE REQ. NO.
000HCGG5-2015-81129

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 2543

Centers for Disease Control and Prevention (CDC)
Procurement and Grants Office (PGO)
2920 Brandywine Rd, K-69
Atlanta, GA 30341-5539

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

LOCKHEED MARTIN SERVICES, INC.
700 N FREDERICK AVE
GAITHERSBURG, MD 20879-3328

(✓)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (See Item 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

200-2010-F-33765

10B. DATED (See Item 13)

03/15/2010

CODE 805258373

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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(a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

939ZSTU 2512 2015 75-15-0956 5623221201 Increase (b)(4)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 52.217-8 Option to Extend Services (Nov 1999); Mutual Agreement of the Parties

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contracting Officer (CO) responsible for this contract: Christine N. Godfrey, (770) 488-2519, CGodfrey@cdc.gov; Contract Specialist: Timothy L. Williams, (770) 488-2791, TLWilliams3@cdc.gov; Contracting Officer's Representative (COR): Stephanie Wallace, (404) 639-0645, SAW3@cdc.gov.

SEE SECTION B (PAGE 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

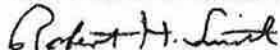
15A. NAME AND TITLE OF SIGNER (Type or print)

Robert H. Smith
Contracts Manager

16A. NAME OF CONTRACTING OFFICER

Christine N Godfrey

15B. CONTRACTOR/OFFEROR



15C. DATE SIGNED

2 March 2015

16B. UNITED STATES OF AMERICA

BY 
(Signature of Contracting Officer)

16C. DATE SIGNED


3/2/15

The purpose of this modification is to incorporate the following changes:

- (1) Extend the Period of Performance for CLIN0009 & CLIN0010 (Option Period 4 Year 5) Items by 122 days from March 15, 2015 thru July 14, 2015.
- (2) Increase the funded amount for CLIN0009 Items by (b)(4) from (b)(4) to (b)(4).
- (3) Increase the funded amount for CLIN0010 Items by (b)(4) from (b)(4) to (b)(4).
- (4) The total contract value is hereby increased by (b)(4) from (b)(4) to (b)(4).
- (5) The maximum Not To Exceed (NTE) amount of the Government's obligation under this task order, if all options are exercised, is (b)(4).

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

Option Period 4 Year 5 Items: Period of Performance (3/15/2014 thru 7/14/2015)

ITEM	SUPPLIES / SERVICES	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
0009	<p>Watch Staff Services- Yr 5 Watch Staff services for CDC EOC as described in PWS and QASP.</p> <p>Due to Ebola Response, this contract will need to be extended for an additional 122 days.</p> <p>PoP: 3/15/2015 thru 7/14/2015</p> <p>This is a Firm Fixed Price Line Item This is a Severable Line Item</p>	1 Job	(b)(4)	(b)(4)
	<p>Line(s) Of Accounting: 939ZSTU 2512 2015 75-15-0956 5623221201 (b)(4)</p>			
0010	<p>Watch Staff Surge - Yr 5 Watch Staff surge support for additional support due to 2014 Ebola Outbreak Response-Travel Coord.</p> <p>Due to Ebola Response, this contract will need to be extended for an additional 122 days.</p> <p>PoP: 03/15/2015 thru 7/14/2015.</p> <p>This is a Time and Materials Line Item This is a Severable Line Item</p>	1 Job	(b)(4)	(b)(4)
	<p>Line(s) Of Accounting: 939ZSTU 2512 2015 75-15-0956 5623221201 (b)(4)</p>			

- (6) Add clause G.5 Maximum Amount and Payment (*applicable to Time and Materials or Labor Hour orders*)

G.5 Maximum Amount and Payment (*applicable to Time and Materials or Labor Hour orders*)

(a) The maximum amount of the Government's obligation under this contract is Not to Exceed

(b)(4) .

(b) Payments will be made in accordance with FAR 52.232-7, "Payments Under Time And Materials And Labor Hour Contracts," incorporated by reference in Section I.

(End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.
000123. EFFECTIVE DATE
03/05/20154. REQUISITION/PURCHASE REQ. NO.
000HCGG2-2015-81572

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 2543

Centers for Disease Control and Prevention(CDC)
Procurement and Grants Office(IGO)
2920 Brandywine Rd, K-69
Atlanta, GA 30341-5539

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

LOCKHEED MARTIN SERVICES, INC.
700 N FREDERICK AVE
GAITHERSBURG, MD 20879-3328

(✓)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (See Item 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

200-2010-F-33765

X

10B. DATED (See Item 13)

03/15/2010

CODE 805258373

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ___ is extended, ___ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

939032Q 2512 2015 75-1519-0943 56EB115401 Increase (b)(4)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 52.217-8 Option to Extend Services (Nov 1999); Mutual Agreement of the Parties

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contracting Officer (CO) responsible for this contract: Christine N. Godfrey, (770) 488-2519, CGodfrey@cdc.gov; Contract Specialist: Timothy L. Williams, (770) 488-2791, TLWilliams3@cdc.gov; Contracting Officer's Representative (COR): Stephanie Wallace, (404) 639-0645, SAW3@cdc.gov.

SEE SECTION B (PAGE 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

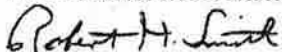
15A. NAME AND TITLE OF SIGNER (Type or print)

Robert H. Smith
Contracts Manager

16A. NAME OF CONTRACTING OFFICER

Christine N Godfrey

15B. CONTRACTOR/OFFEROR



15C. DATE SIGNED

5 March 2015

16B. UNITED STATES OF AMERICA

BY 
(Signature of Contracting Officer)

16C. DATE SIGNED

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

The purpose of this modification is to incorporate the following changes:

- (1) Increase the funded amount for CLIN0010 Items by (b)(4) from (b)(4) to (b)(4).
- (2) The total contract value is hereby increased by (b)(4) from (b)(4) to (b)(4).
- (3) The maximum Not To Exceed (NTE) amount of the Government's obligation under this task order, if all options are exercised, is (b)(4).

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

Option Period 4 Year 5 Items: Period of Performance (3/15/2014 thru 7/14/2015)

ITEM	SUPPLIES / SERVICES	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
0010	<p>Watch Staff Surge - Yr 5 Extend Ebola surge staff through the end of the 4 month extension.</p> <p>Additional funding for Watch Staff surge support due to 2014 Ebola Outbreak Response-Travel Coord.</p> <p>PoP: 03/15/2015 thru 07/14/2015</p> <p>This is a Time and Materials Line item. This is a Severable Line Item.</p>	1 Job	(b)(4)	(b)(4)
	<p>Line(s) Of Accounting: 939032Q 2512 2015 75-1519-0943 56EB115401 (b)(4)</p>			

- (4) Add clause G.5 Maximum Amount and Payment (*applicable to Time and Materials or Labor Hour orders*)

G.5 Maximum Amount and Payment (*applicable to Time and Materials or Labor Hour orders*)

(a) The maximum amount of the Government's obligation under this contract is Not to Exceed (b)(4).

(b) Payments will be made in accordance with FAR 52.232-7, "Payments Under Time And Materials And Labor Hour Contracts," incorporated by reference in Section I.

(End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.
000053. EFFECTIVE DATE
08/18/20154. REQUISITION/PURCHASE REQ. NO.
000HCGG2-2015-88154

5. PROJECT NO. (If applicable)

6. ISSUED BY
Centers for Disease Control and Prevention(CDC)
Procurement and Grants Office(PGO)
2920 Brandywine Rd, K-69
Atlanta, GA 30341-5539

CODE 8219

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
LOCKHEED MARTIN SERVICES, INC.
700 N FREDERICK AVE
GAITHERSBURG, MD 20879-3328

(v)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (See Item 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

200-2013-F-57587

10B. DATED (See Item 13)

09/30/2013

CODE 805258373

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ___ is extended, ___ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

939ZTLM 2512 2015 75-15-0956 5623221201 Increase (b)(4)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(v) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 52.243-3 Changes-Time-and-Materials or Labor-Hours (Sept 2000)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contracting Officer (CO) responsible for this contract: Christine N. Godfrey, (770) 488-2519, CGodfrey@cdc.gov; Contract Specialist: Timothy L. Williams, (770) 488-2791, TLWilliams3@cdc.gov; Contracting Officer's Representative (COR): Daphne Forbes, (404) 639-2531, DForbes1@cdc.gov.

SEE SECTION B (PAGE 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

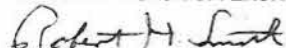
15A. NAME AND TITLE OF SIGNER (Type or print)

Robert H. Smith
Contracts Manager

16A. NAME OF CONTRACTING OFFICER

Christine N Godfrey

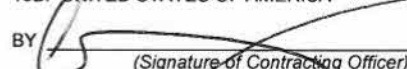
15B. CONTRACTOR/OFFEROR



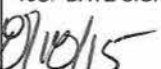
15C. DATE SIGNED

18 Aug 2015

16B. UNITED STATES OF AMERICA

BY 
(Signature of Contracting Officer)

16C. DATE SIGNED



The purpose of this modification is to incorporate the following changes:

- 1) Replace Stephanie Wallace with Daphne Forbes as the COR of this contract.
- 2) Increase the funded amount for CLIN000301 Items by (b)(4) (from (b)(4) to (b)(4)).
- 3) The total contract funded amount for Option Period 2 (Year 3) is hereby increased by (b)(4) (from (b)(4) to (b)(4)).
- 4) The total contract value is hereby increased by (b)(4) from (b)(4) to (b)(4).

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

Option Period 2 Year 3 Items: Period of Performance (4/01/2015 thru 12/31/2015)

ITEM	SUPPLIES / SERVICES	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
000301	<p>Surge Support Services Surge Support Services DEO IT Support Services to the Emergency Operations Center (EOC).</p> <p>See Attached PWS for full description of service.</p> <p>The purpose of this modification is to:</p> <p>Add two additional Senior Computer Programmers (Senior Developers) to support the increase in the number of tickets being generated in support of the Ebola Response.</p> <p>Replace Stephanie Wallace with Daphne Forbes as the COR of this contract.</p> <p>Period of Performance: 04/01/15 thru 12/31/15</p> <p>This Optional line item can be exercised more than once throughout Option Period 2.</p> <p>This is a Time and Materials line item This is a Severable line item</p>	1 Job	(b)(4)	(b)(4)
	<p>Line(s) Of Accounting: 939ZTLM 2512 2015 75-15-0956 5623221201 (b)(4)</p>			

- 5) The maximum Not to Exceed (NTE) amount of the Government's obligation under this task order, if all options are exercised, is (b)(4)
- 6) Add clause G.2 Maximum Amount and Payment (*applicable to Time and Materials or Labor Hour orders*)

G.2 Maximum Amount and Payment (*applicable to Time and Materials or Labor Hour orders*)

(a) The maximum amount of the Government's obligation under this contract is Not to Exceed

(b)(4) .

(b) Payments will be made in accordance with FAR 52.232-7, "Payments Under Time And Materials And Labor Hour Contracts," incorporated by reference in Section I.

(End of Clause)

7) Consider all other terms and conditions of this contract unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 00008	3. EFFECTIVE DATE 06/09/2015	4. REQUISITION/PURCHASE REQ. NO. 000HCGG2-2015-85437	5. PROJECT NO. (If applicable)	
6. ISSUED BY Centers for Disease Control and Prevention(CDC) Procurement and Grants Office(PGO) 2920 Brandywine Rd, K-69 Atlanta, GA 30341-5539	CODE 8219	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN SERVICES, INC. 700 N FREDERICK AVE GAITHERSBURG, MD 20879-3328		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (See Item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 200-2013-F-55835 10B. DATED (See Item 13) 07/01/2013		
CODE 805258373		FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ___ is extended, ___ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

939032Q 2512 2015 75-1519-0943 56EB113401 Increase (b)(4)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 Changes-Time-and-Materials or Labor-Hours(Sept 2000); Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

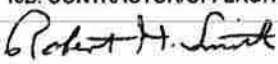

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contracting Officer (CO) responsible for this contract: Christine N. Godfrey, (770) 488-2519, CGodfrey@cdc.gov; Contract Specialist: Timothy L. Williams, (770) 488-2791, TPW8@cdc.gov; Contracting Officer's Representative (COR): Stephanie Wallace, (404) 639-0645, SAW3@cdc.gov.

SEE SECTION B (PAGE 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Robert H. Smith Contracts Manager		16A. NAME OF CONTRACTING OFFICER Christine N Godfrey	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 9 June 2015	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 6/9/15

The purpose of this modification is to incorporate the following changes:

- (1) Add funding to CLIN0003 (Option Period 2, Year 3) in the amount of (b)(4) for Contractors to work overtime in support of the Ebola Response.
- (2) Increase the funded amount for CLIN0003 (Option Period 2, Year 3) items by (b)(4). The total funded amount for CLIN0003 is hereby increased from (b)(4) to (b)(4).
- (3) The total contract funded amount is hereby increased from (b)(4) to (b)(4).
- (4) The maximum Not To Exceed (NTE) amount of the Government's obligation under this task order, if all options are exercised, is (b)(4).

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

Option Period 2 Year 3 Items: Period of Performance (1/01/2015 thru 12/31/2015)

ITEM	SUPPLIES / SERVICES	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
0003	DEO Tech Support Modification to work OT for the Ebola Response Option Period 2 - DEO EOC Technical Support Services. See PWS for detail of services. The purpose of the modification is to add funding for Contractors to work Overtime in support of the Ebola Response. Period of Performance: 1/1/2015 thru 12/31/2015 This is a Severable Line Item This is a Time and Material Line Item	1 Job	(b)(4)	(b)(4)
	Line(s) Of Accounting: 939032Q 2512 2015 75-1519-0943 56EB113401 (b)(4)			
Total Amount				NTE (b)(4)

- (5) Add clause G.2 Maximum Amount and Payment (*applicable to Time and Materials or Labor Hour orders*)

G.2 Maximum Amount and Payment (*applicable to Time and Materials or Labor Hour orders*)

- (a) The maximum amount of the Government's obligation under this contract is Not to Exceed (b)(4).

(b) Payments will be made in accordance with FAR 52.232-7, "Payments Under Time And Materials And Labor Hour Contracts," incorporated by reference in Section I.

(End of Clause)

- (6) All other terms and conditions of this contract remains unchanged and in full force and effect.
(End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 00009		3. EFFECTIVE DATE 07/29/2015	4. REQUISITION/PURCHASE REQ. NO. 000HCGG7-2015-87807		5. PROJECT NO. (If applicable)
6. ISSUED BY Centers for Disease Control and Prevention(CDC) Procurement and Grants Office(PGO) 2920 Brandywine Rd, K-69 Atlanta, GA 30341-5539		CODE 8219	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN SERVICES, INC. 700 N FREDERICK AVE GAITHERSBURG, MD 20879-3328			(√)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (See Item 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. 200-2013-F-55835	
			X	10B. DATED (See Item 13) 07/01/2013	
CODE 805258373		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ___ is extended, ___ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

93903PG 2512 2015 75-1519-0943 56EB111101 Increase (b)(4)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(√)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 Changes-Time-and-Materials or Labor-Hours(Sept 2000); Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

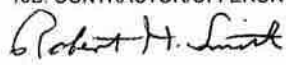
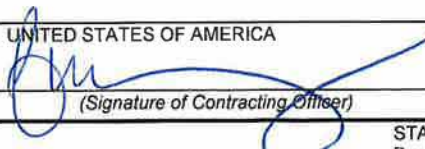
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contracting Officer (CO) responsible for this contract: Christine N. Godfrey, (770) 488-2519, CGodfrey@cdc.gov; Contract Specialist: Timothy L. Williams, (770) 488-2791, TPW8@cdc.gov; Contracting Officer's Representative (COR): Stephanie Wallace, (404) 639-0645, SAW3@cdc.gov.

SEE SECTION B (PAGE 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Robert H. Smith Contracts Manager		16A. NAME OF CONTRACTING OFFICER Christine N Godfrey	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 30 July 2015	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 7/30/15

The purpose of this modification is to incorporate the following changes:

- (1) Add funding to CLIN0003 in the amount of (b)(4) for Contractors to provide EOC Administrative/Logistics support for the Logistics Branch in support of the Ebola Response.
- (2) Increase the funded amount for CLIN0003 items by (b)(4). The total funded amount for CLIN0003 is hereby increased from (b)(4) to (b)(4).
- (3) The total contract funded amount is hereby increased from (b)(4) to (b)(4).
- (4) The maximum Not To Exceed (NTE) amount of the Government's obligation under this task order, if all options are exercised, is (b)(4).

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

Option Period 2 Year 3 Items: Period of Performance (1/01/2015 thru 12/31/2015)

ITEM	SUPPLIES / SERVICES	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
0003	<p>DEO Tech Support Provide EOC Administrative / Logistics Support for the Ebola Response</p> <p>Option Period 2 - DEO EOC Technical Support Services. See PWS for detail of services.</p> <p><i>The purpose of the modification is to add funding for Contractors to work with EOC Administrative/Logistics Support for the Logistics Branch in support of the Ebola Response.</i></p> <p>Period of Performance: 1/1/2015 thru 12/31/2015</p> <p>This is a Severable Line Item This is a Time and Material Line Item</p>	1 Job	(b)(4)	(b)(4)
	<p>Line(s) Of Accounting: 93903PG 2512 2015 75-1519-0943 56EB111101 (b)(4)</p>			

- (5) Add clause G.2 Maximum Amount and Payment (*applicable to Time and Materials or Labor Hour orders*)

G.2 Maximum Amount and Payment (*applicable to Time and Materials or Labor Hour orders*)


- (a) The maximum amount of the Government's obligation under this contract is Not to Exceed (b)(4).

- (b) Payments will be made in accordance with FAR 52.232-7, "Payments Under Time And Materials And Labor Hour Contracts," incorporated by reference in Section I.

(End of Clause)

- (6) All other terms and conditions of this contract remains unchanged and in full force and effect.

(End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3 PAGES	
2. AMENDMENT/MODIFICATION NO. 00010		3. EFFECTIVE DATE 08/10/2015		4. REQUISITION/PURCHASE REQ. NO. 000HCGG2-2015-88945		5. PROJECT NO. (If applicable)	
6. ISSUED BY Centers for Disease Control and Prevention (CDC) Procurement and Grants Office (PGO) 2920 Brandywine Road Atlanta, GA 30341-5539		7. ADMINISTERED BY (If other than Item 6)		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN SERVICES, INC. 700 N FREDERICK AVE GAITHERSBURG, MD 20879-3328 Placide				(✓)		9A. AMENDMENT OF SOLICITATION NO.	
				(✓)		9B. DATED (See Item 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. 200-2013-F-55835	
				X		10B. DATED (See Item 13) 07/01/2013	
CODE 805258373		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ___ is extended, ___ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(✓) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). 1.) Make administrative changes							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The purpose of this modification is to:							
1) Remove Stephanie Wallace as COR of Contract # 200-2013-F-55835. 2) Appoint Daphne Forbes as COR of Contract # 200-2013-F-55835.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME OF CONTRACTING OFFICER David M. Kelley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 8/10/2015	
(Signature of person authorized to sign)							

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS**Base Year 1 Items:**

ITEM	SUPPLIES / SERVICES	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
0001	<p>DEO Tech Support This modification is to de-obligate funds after ULo review and vendor concurrence, attached.</p> <p>Base Period - DEO EOC Technical Support Services. See PWS for detail of services.</p> <p>The purpose of this modification is to add two contractors to the base period of this contract. The positions added are:</p> <p>Executive Assistant/Staff Action Control Specialist II (Onsite) Deployment Coordinator (Onsite)</p> <p>Period of Performance: 7/1/2013 thru 12/31/2013</p> <p>This is a Severable Line Item This is a Time and Material Line Item</p>	1 Job	(b)(4)	(b)(4)

Option 1 Items:

ITEM	SUPPLIES / SERVICES	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
0002	<p>DEO Tech Support This modification is to add funds for the unexpected Ebola outbreak. DEOTech support to provide assistance when needed through the end of the performance period.</p> <p>Option Period 1- DEO EOC Technical Support Services. See PWS for detail of services.</p> <p>Period of Performance: 1/1/2014 thru 12/31/2014</p> <p>This is a Severable Line Item This is a Time and Material Line Item</p>	1 Job	(b)(4)	(b)(4)

Option 2 Items:

ITEM	SUPPLIES / SERVICES	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
0003	<p>DEO Tech Support Modification to work OT for the Ebola Response</p> <p>Option Period 2 - DEO EOC Technical Support Services. See PWS for detail of services.</p> <p>The purpose of the modification is to add funding for Contractors to work Overtime in support of the Ebola Response.</p> <p>Period of Performance: 1/1/2015 thru 12/31/2015</p> <p>This is a Severable Line Item This is a Time and Material Line Item</p>	1 Job	(b)(4)	(b)(4)

Option 3 Items:

ITEM	SUPPLIES / SERVICES	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
0004	<p>DEO Tech Support Option Period 3 - DEO EOC Technical Support Services. See PWS for detail of services.</p> <p>Period of Performance: 1/1/2016 thru 12/31/2016</p> <p>This is a Severable Line Item This is a Time and Material Line Item</p>	1 Job	(b)(4)	(b)(4)

Option 4 Items:

ITEM	SUPPLIES / SERVICES	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
0005	<p>DEO Tech Support Option Period 4 - DEO EOC Technical Support Services. See PWS for detail of services.</p> <p>Period of Performance: 1/1/2017 thru 12/31/2017</p> <p>This is a Severable Line Item This is a Time and Material Line Item</p>	1 Job	(b)(4)	(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 00011	3. EFFECTIVE DATE 10/20/2015	4. REQUISITION/PURCHASE REQ. NO. 0000HCGG-2016-90897	5. PROJECT NO. (If applicable)	
6. ISSUED BY Centers for Disease Control and Prevention (CDC) Procurement and Grants Office (PGO) 2920 Brandywine Rd, K-69 Atlanta, GA 30341-5539		7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN SERVICES, INC. 700 N FREDERICK AVE GAITHERSBURG, MD 20879-3328		(√)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (See Item 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. 200-2013-F-55835	
			10B. DATED (See Item 13) 07/01/2013	
CODE 805258373		FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ___ is extended, ___ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

939ZSTU 2512 2016 75-16-0956 5623221201 Increase (b)(4)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(√)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000); Mutual Agreement of the Parties

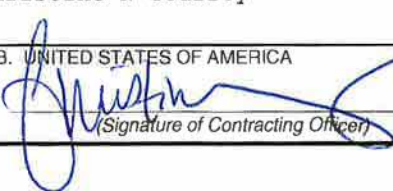
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contracting Officer (CO) responsible for this contract: Christine N. Godfrey, (770) 488-2519, CGodfrey@cdc.gov; Contract Specialist: Timothy L. Williams, (770) 488-2791, TLWilliams3@cdc.gov; Contracting Officer's Representative (COR): Daphne R. Forbes, (404) 639-2531, DForbes1@cdc.gov.

SEE SECTION B (PAGE 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME OF CONTRACTING OFFICER Christine N Godfrey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 10/20/15

Exercise of Option

The purpose of this modification is to incorporate the following changes:

- (1) Exercise Option Period 3 (CLIN0004) of the contract for the period of January 1, 2016 thru December 31, 2016.
- (2) Increase the funded amount for CLIN0003 Items by (b)(4) The total funded amount for CLIN0003 is hereby increased from \$0 to (b)(4)
- (3) The total contract funded amount is hereby increased by (b)(4) from (b)(4) to (b)(4)
- (4) The maximum Not To Exceed (NTE) amount of the Government's obligation under this task order, if all options are exercised, is (b)(4)

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS**Option Period 3 Items: Period of Performance (1/01/2016 thru 12/31/2016)**

ITEM	SUPPLIES / SERVICES	QTY / UNIT	UNIT PRICE	NOT TO EXCEED
0004	DEO Tech Support Option Period 3 - DEO EOC Technical Support Services. See PWS for detail of services. <i>The purpose of this modification is to Exercise Option Period 3.</i> Period of Performance: 1/1/2016 thru 12/31/2016 This is a Severable Line Item This is a Time and Material Line Item	1 Job	(b)(4)	(b)(4)
	Line(s) Of Accounting: 939ZSTU 2512 2016 75-16-0956 5623221201 (b)(4)			
Total Amount				NTE (b)(4)

- (5) Add clause G.2 Maximum Amount and Payment (*applicable to Time and Materials or Labor Hour orders*)

G.2 Maximum Amount and Payment (*applicable to Time and Materials or Labor Hour orders*)

- (a) The maximum amount of the Government's obligation under this contract is Not to Exceed (b)(4)

(b) Payments will be made in accordance with FAR 52.232-7, "Payments Under Time And Materials And Labor Hour Contracts," incorporated by reference in Section I.

(End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.
000123. EFFECTIVE DATE
01/01/20164. REQUISITION/PURCHASE REQ. NO.
0000HCGG-2016-92028

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 8219

Centers for Disease Control and Prevention
(CDC)
Procurement and Grants Office (PGO)
2920 Brandywine Road
Atlanta, GA 30341-5539

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

LOCKHEED MARTIN SERVICES, INC.
700 N FREDERICK AVE

GAITHERSBURG, MD 20879-3328

(✓)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (See Item 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

200-2013-F-55835

X

10B. DATED (See Item 13)

07/01/2013

CODE 805258373

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ___ is extended, ___ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

93903PH 2512 2016 75-1519-0943 56EB113301 Increase (b)(4)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 52.243-; Changes-Time-and-Materials or Labor-Hours

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add funding to CLIN 0004 in the amount of (b)(4) for the POP of 01/01/2016-06/30/2016. As a result of this modification CLIN 0004 is increased:

From: (b)(4)
By:
For a new total of:

The total contract funded amount is hereby increased by (b)(4) from (b)(4) for a new total of (b)(4).

The maximum Not To Exceed (NTE) amount of the Government's obligation under this task order, if all options are exercised, is (b)(4). All other contract terms and conditions remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Robert H. Smith
Contracts Manager

16A. NAME OF CONTRACTING OFFICER

Christine N Godfrey

15B. CONTRACTOR/OFFEROR

Robert H. Smith

15C. DATE SIGNED

21 Dec 2015

16B. UNITED STATES OF AMERICA

BY: 
(Signature of Contracting Officer)

16C. DATE SIGNED

12/21/15

SECTION B: SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES / SERVICES	QTY / UNIT	UNIT PRICE	NOT TO EXCEED
0004	DEO Tech Support Option Period 3 - DEO EOC Technical Support Services. See PWS for detail of services. Period of Performance: 1/1/2016 thru 06/30/2016 This is a Severable Line Item This is a Time and Material Line Item	1 Job	(b)(4)	(b)(4)
	Line(s) Of Accounting: 93903PH 2512 2016 75-1519-0943 56EB113301 (b)(4)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 00004	3. EFFECTIVE DATE 04/22/2015	4. REQUISITION/PURCHASE REQ. NO. 000HCGG2-2015-83571	5. PROJECT NO. (If applicable)	
6. ISSUED BY Centers for Disease Control and Prevention(CDC) Procurement and Grants Office(PGO) 2920 Brandywine Rd, K-69 Atlanta, GA 30341-5539	CODE 8219	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN SERVICES, INC. 700 N FREDERICK AVE GAITHERSBURG, MD 20879-3328		(√)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (See Item 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. 200-2013-F-57587	
			10B. DATED (See Item 13) 09/30/2013	
CODE 805258373	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ___ is extended, ___ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

939032R 2512 2015 75-1519-0943 56EB312101 Increase (b)(4)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(√)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 Changes-Time-and-Materials or Labor-Hours (Sept 2000); Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

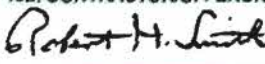

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contracting Officer (CO) responsible for this contract: Christine N. Godfrey, (770) 488-2519, CGodfrey@cdc.gov; Contract Specialist: Timothy L. Williams, (770) 488-2791, TLWilliams3@cdc.gov; Contracting Officer's Representative (COR): Stephanie Wallace, (404) 639-0645, SAW3@cdc.gov.

SEE SECTION B (PAGE 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Robert H. Smith Contracts Manager		16A. NAME OF CONTRACTING OFFICER Christine N Godfrey	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 28 Apr 2015	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 4/28/15

The purpose of this modification is to incorporate the following changes:

- 1) Increase the funded amount for CLIN000301 Items by (b)(4) (from (b)(4) to (b)(4)).
- 2) The total contract funded amount for Option Period 2 (Year 3) is hereby increased by (b)(4) (from (b)(4) to (b)(4)).
- 3) The total contract value is hereby increased by (b)(4) from (b)(4) to (b)(4).

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

Option Period 2 Year 3 Items: Period of Performance (4/01/2015 thru 12/31/2015)

ITEM	SUPPLIES / SERVICES	QTY / UNIT	UNIT PRICE	NOT TO EXCEED
000301	<p>Surge Support Services DEO IT Support Services to the Emergency Operations Center (EOC).</p> <p>See Attached PWS for full description of service.</p> <p><i>The purpose of this modification is to add two additional Senior Computer Programmers (Senior Developers) to support the increase in the number of tickets being generated in support of the Ebola Response.</i></p> <p>Period of Performance: 04/01/15 thru 12/31/15</p> <p>This Optional line item can be exercised more than once throughout Option Period 2.</p> <p>Period of Performance: 04/01/15 thru 12/31/15</p> <p>This is a Time and Materials line item This is a Severable line item</p>	1 Job	(b)(4)	(b)(4)
	<p>Line(s) Of Accounting: 939032R 2512 2015 75-1519-0943 56EB312101 (b)(4)</p>			
Total Amount				NTE (b)(4)

- 4) The maximum Not to Exceed (NTE) amount of the Government's obligation under this task order, if all options are exercised, is (b)(4).
- 5) Add clause G.2 Maximum Amount and Payment (*applicable to Time and Materials or Labor Hour orders*)

G.2 Maximum Amount and Payment (*applicable to Time and Materials or Labor Hour orders*)

(a) The maximum amount of the Government's obligation under this contract is Not to Exceed

(b)(4)

(b) Payments will be made in accordance with FAR 52.232-7, "Payments Under Time And Materials And Labor Hour Contracts," incorporated by reference in Section I.

(End of Clause)

6) Consider all other terms and conditions of this contract unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 00005	3. EFFECTIVE DATE 08/18/2015	4. REQUISITION/PURCHASE REQ. NO. 000HCGG2-2015-88154	5. PROJECT NO. (If applicable)	
6. ISSUED BY Centers for Disease Control and Prevention (CDC) Procurement and Grants Office (PGO) 2920 Brandywine Rd, K-69 Atlanta, GA 30341-5539		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN SERVICES, INC. 700 N FREDERICK AVE GAITHERSBURG, MD 20879-3328		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (See Item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 200-2013-F-57587 10B. DATED (See Item 13) 09/30/2013		
CODE 805258373	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

939ZTLM 2512 2015 75-15-0956 5623221201 Increase (b)(4)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(v)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 Changes-Time-and-Materials or Labor-Hours (Sept 2000)
	D. OTHER (Specify type of modification and authority)

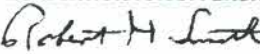

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contracting Officer (CO) responsible for this contract: Christine N. Godfrey, (770) 488-2519, CGodfrey@cdc.gov; Contract Specialist: Timothy L. Williams, (770) 488-2791, TLWilliams3@cdc.gov; Contracting Officer's Representative (COR): Daphne Forbes, (404) 639-2531, DForbes1@cdc.gov.

SEE SECTION B (PAGE 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Robert H. Smith Contracts Manager		16A. NAME OF CONTRACTING OFFICER Christine N Godfrey	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 18 Aug 2015	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 8/18/15

The purpose of this modification is to incorporate the following changes:

- 1) Replace Stephanie Wallace with Daphne Forbes as the COR of this contract.
- 2) Increase the funded amount for CLIN000301 Items by (b)(4) (from (b)(4) to (b)(4)).
- 3) The total contract funded amount for Option Period 2 (Year 3) is hereby increased by (b)(4) (from (b)(4) to (b)(4)).
- 4) The total contract value is hereby increased by (b)(4) from (b)(4) to (b)(4).

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

Option Period 2 Year 3 Items: Period of Performance (4/01/2015 thru 12/31/2015)

ITEM	SUPPLIES / SERVICES	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
000301	<p>Surge Support Services</p> <p>Surge Support Services</p> <p>DEO IT Support Services to the Emergency Operations Center (EOC).</p> <p>See Attached PWS for full description of service.</p> <p>The purpose of this modification is to:</p> <p>Add two additional Senior Computer Programmers (Senior Developers) to support the increase in the number of tickets being generated in support of the Ebola Response.</p> <p>Replace Stephanie Wallace with Daphne Forbes as the COR of this contract.</p> <p>Period of Performance: 04/01/15 thru 12/31/15</p> <p>This Optional line item can be exercised more than once throughout Option Period 2.</p> <p>This is a Time and Materials line item</p> <p>This is a Severable line item</p>	1 Job	(b)(4)	(b)(4)
	<p>Line(s) Of Accounting:</p> <p>939ZTLM 2512 2015 75-15-0956</p> <p>5623221201 (b)(4)</p>			

- 5) The maximum Not to Exceed (NTE) amount of the Government's obligation under this task order, if all options are exercised, is (b)(4).
- 6) Add clause G.2 Maximum Amount and Payment (*applicable to Time and Materials or Labor Hour orders*)

G.2 Maximum Amount and Payment (*applicable to Time and Materials or Labor Hour orders*)

(a) The maximum amount of the Government's obligation under this contract is Not to Exceed

(b)(4)

(b) Payments will be made in accordance with FAR 52.232-7, "Payments Under Time And Materials And Labor Hour Contracts," incorporated by reference in Section I.

(End of Clause)

7) Consider all other terms and conditions of this contract unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO. 00007	3. EFFECTIVE DATE 09/25/2014	4. REQUISITION/PURCHASE REQ. NO. 000HCGG7-2014-77734	5. PROJECT NO. (If applicable)
6. ISSUED BY Centers for Disease Control and Prevention (CDC) Procurement and Grants Office (PGO) 2920 Brandywine Rd, K-69 Atlanta, GA 30341-5539	CODE 2543	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN SERVICES, INC. 700 N FREDERICK AVE GAITHERSBURG, MD 20879-3328		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (See Item 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. 200-2010-F-33765	
		10B. DATED (See Item 13) 03/15/2010	
CODE 805258373		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ___ is extended, ___ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

93901NR 2512 2014 75-14-0943 5617311Y01 Increase (b)(4)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(√)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 Changes-Time-and-Materials or Labor-Hours(Sept 2000); Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

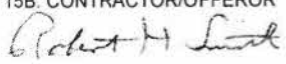
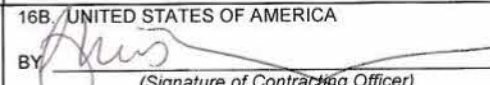
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contracting Officer (CO) responsible for this contract: Christine N. Godfrey, (770) 488-2519, CGodfrey@cdc.gov; Contract Specialist: Timothy L. Williams, (770) 488-2791, TLWilliams3@cdc.gov; Contracting Officer's Representative (COR): Stephanie Wallace, (404) 639-0645, SAW3@cdc.gov.

SEE SECTION B (PAGE 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Robert H. Smith Contracts Manager	16A. NAME OF CONTRACTING OFFICER Christine N Godfrey
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 25 Sep 2014
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/25/14

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 00007		3. EFFECTIVE DATE 09/25/2014		4. REQUISITION/PURCHASE REQ. NO. 000HCGG7-2014-77734		5. PROJECT NO. (If applicable)	
6. ISSUED BY Centers for Disease Control and Prevention(CDC) Procurement and Grants Office(PGO) 2920 Brandywine Rd, K-69 Atlanta, GA 30341-5539		CODE 2543		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN SERVICES, INC. 700 N FREDERICK AVE GAITHERSBURG, MD 20879-3328				(✓)		9A. AMENDMENT OF SOLICITATION NO.	
				<input type="checkbox"/>		9B. DATED (See Item 11)	
				<input checked="" type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NO. 200-2010-F-33765	
				<input checked="" type="checkbox"/>		10B. DATED (See Item 13) 03/15/2010	
CODE 805258373		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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(a) By completing Items 8 and 15, and returning ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

93901NR 2512 2014 75-14-0943 5617311Y01 Increase (b)(4)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(✓)	A.	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B.	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C.	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 Changes-Time-and-Materials or Labor-Hours(Sept 2000); Mutual Agreement of the Parties
<input type="checkbox"/>	D.	OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return ☐ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contracting Officer (CO) responsible for this contract: Christine N. Godfrey, (770) 488-2519, CGodfrey@cdc.gov; Contract Specialist: Timothy L. Williams, (770) 488-2791, TLWilliams3@cdc.gov; Contracting Officer's Representative (COR): Stephanie Wallace, (404) 639-0645, SAW3@cdc.gov.

SEE SECTION B (PAGE 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME OF CONTRACTING OFFICER Christine N Godfrey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED

The purpose of this modification is to incorporate the following changes:

- 1) Increase the funded amount for CLIN0010 (Option Period 4 Year 5) Items by (b)(4). The total contract funded amount for CLIN0010 is hereby increased from (b)(4) to (b)(4).
- 2) The total contract value is hereby increased by (b)(4) from (b)(4) to (b)(4).
- 3) The maximum Not to Exceed (NTE) amount of the Government's obligation under this task order, if all options are exercised, is (b)(4).

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

Option Period 4 Year 5 Items: Period of Performance (3/15/2014 thru 3/14/2015)

ITEM	SUPPLIES / SERVICES	QTY / UNIT	UNIT PRICE	NOT TO EXCEED
0010	Watch Staff Surge - Yr 5 Watch Staff surge support for additional EBOLA support due to EOC activations as described in PWS and QASP. PoP: 3/15/2014 thru 3/14/2015. This is a Time and Materials line item. This is a Severable line item.	1 Job	(b)(4)	(b)(4)
	Line(s) Of Accounting: 93901NR 2512 2014 75-14-0943 5617311Y01 (b)(4)			

- 4) Add clause G.5 Maximum Amount and Payment (*applicable to Time and Materials or Labor Hour orders*)

G.5 Maximum Amount and Payment (*applicable to Time and Materials or Labor Hour orders*)

(a) The maximum amount of the Government's obligation under this contract is Not to Exceed (b)(4).

(b) Payments will be made in accordance with FAR 52.232-7, "Payments Under Time And Materials And Labor Hour Contracts," incorporated by reference in Section I.

(End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 00013	3. EFFECTIVE DATE 04/17/2015	4. REQUISITION/PURCHASE REQ. NO. 000HCGG7-2015-82493	5. PROJECT NO. (If applicable)	
6. ISSUED BY Centers for Disease Control and Prevention (PGO) Procurement and Grants Office 2920 Brandywine Rd, RM 3000 Atlanta, GA 30341-5539	CODE 2543	7. ADMINISTERED BY (If other than Item 6) Centers for Disease Control and Prevention Procurement and Grants Office 2920 Brandywine Rd, RM 3000 Atlanta, GA 30341-5539		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN SERVICES, INC. 700 N FREDERICK AVE GAITHERSBURG, MD 20879-3328		(√)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (See Item 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 200-2010-F-33765	
		X	10B. DATED (See Item 13) 03/15/2010	
CODE 805258373	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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(a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
NO CHANGE

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(√)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (a) BILATERAL MODIFICATION.

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

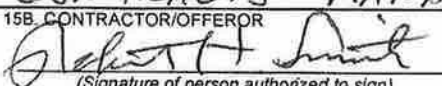
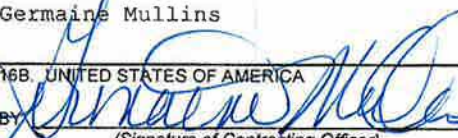
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

MODIFICATION 00013

SEE PAGE 2 FOR MODIFICATION DETAILS

CONTRACTOR POINT OF CONTACT: ROBERT SMITH, EMAIL: ROBERT.H2.SMITH@LMCO.COM, & TELEPHONE: 404-235-1561
CONTRACTING OFFICER'S REPRESENTATIVE: STEPHANIE WALLACE, EMAIL: SDWALLACE@CDC.GOV, & TELEPHONE: 404-639-0645
CONTRACTING OFFICER: GERMAINE MULLINS, EMAIL: GMULLINS@CDC.GOV, & TELEPHONE: 770-488-1938

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) ROBERT H. SMITH CONTRACTS MANAGER	16A. NAME OF CONTRACTING OFFICER Germaine Mullins
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
15C. DATE SIGNED 16 APR 2015	16C. DATE SIGNED 4/16/2015

Modification #13

This Modification is issued to make the following changes:

- A. Include Travel within CDC – owned and leased properties into the Statement of Work for 200-2010-F-33765. Travel under this Order shall not take place overnight and no lodging, per diem, or expenses are required and the travel shall not exceed 12 hours for a single trip.

Travel within CDC-owned and leased properties: The new line would allow for contractor personnel to travel to other CDC owned or leased spaces within the Metro Atlanta area, local airports, as well as to locations including but not limited to Anniston, AL; Lawrenceville, GA; Warner Robbins, GA; and Cartersville, GA, to provide transportation and logistical support for response operations. Operation of a government-furnished vehicle would be authorized to facilitate movement of CDC staff, equipment, and supplies to and/or from these various locations. Travel shall not take place overnight and no lodging, per diem, or expenses are required and the travel shall not exceed 12 hours for a single trip.

- B. The period of performance for the Travel within CDC-owned and leased properties is from April 17, 2015 through July 14, 2015.
- C. The travel services shall be covered with the funds currently obligated on the Order.

Except as provided herein, all terms and conditions of the document referenced in Item 10A, as heretofore changed, remains unchanged and in full force and effect.